

Exhibit A
Financial Oversight and Management Board for Puerto Rico
Summary of Compensation by Professional
For the Period October 1, 2017 through January 31, 2018

Name	Type of Work	Initials	Title	Time	Hourly Rate ¹	Total Individual Fees
Chepenik,Adam Brandon	Billable	AC	Partner/Principal	224.50	\$ 845.00	\$ 189,702.50
Chepenik,Adam Brandon	Travel ²	AC	Partner/Principal	26.00	\$ 422.50	\$ 10,985.00
Koch,Cathleen M	Billable	CK	Partner/Principal	20.40	\$ 845.00	\$ 17,238.00
Malhotra,Gaurav	Billable	GM	Partner/Principal	90.50	\$ 845.00	\$ 76,472.50
Malhotra,Gaurav	Travel ²	GM	Partner/Principal	2.00	\$ 422.50	\$ 845.00
Mundaca,Michael	Billable	MM	Partner/Principal	0.40	\$ 845.00	\$ 338.00
Nichols,Bradley	Billable	BN	Partner/Principal	12.40	\$ 845.00	\$ 10,478.00
Phillips,Andrew D	Billable	AP	Partner/Principal	17.50	\$ 845.00	\$ 14,787.50
Hymovitz Cardona,Pablo S	Billable	CH	Executive Director	39.60	\$ 788.00	\$ 31,204.80
Mackie,James	Billable	JM	Executive Director	7.00	\$ 788.00	\$ 5,516.00
Mullins,Daniel R	Billable	DM	Executive Director	53.90	\$ 788.00	\$ 42,473.20
Rodriguez-Ramos,Rosa M.	Billable	RR	Executive Director	12.90	\$ 788.00	\$ 10,165.20
Santambrogio,Juan	Billable	JS	Executive Director	197.40	\$ 788.00	\$ 155,551.20
Santambrogio,Juan	Travel ²	JS	Executive Director	29.50	\$ 394.00	\$ 11,623.00
Aubourg,Rene Wiener	Billable	RA	Senior Manager	11.50	\$ 701.00	\$ 8,061.50
Herman,Michael Scott	Billable	MH	Senior Manager	37.10	\$ 701.00	\$ 26,007.10
Porepa,Jodi	Billable	JP	Senior Manager	100.10	\$ 701.00	\$ 70,170.10
Whitten III,Robert Holt	Billable	IW	Senior Manager	8.70	\$ 701.00	\$ 6,098.70
Yano,Brian	Billable	BY	Senior Manager	78.20	\$ 701.00	\$ 54,818.20
Butz,Aaron Robert	Billable	AB	Manager	31.30	\$ 578.00	\$ 18,091.40
Lavrov,Eugene	Billable	EL	Manager	59.00	\$ 578.00	\$ 34,102.00
Panagiotakis,Sofia	Billable	SP	Manager	182.10	\$ 578.00	\$ 105,253.80
Santiago,Karol I.	Billable	KS	Manager	3.00	\$ 578.00	\$ 1,734.00
Burr,Jeremy	Billable	JB	Senior	79.10	\$ 430.00	\$ 34,013.00
Charbonneau,Matthew R.	Billable	MC	Senior	27.70	\$ 430.00	\$ 11,911.00
Cheema,Mohammad	Billable	MC	Senior	493.00	\$ 430.00	\$ 211,990.00
Loh,Carmen Chng Wen	Billable	CL	Senior	83.70	\$ 430.00	\$ 35,991.00
Ramirez,Antonio Miguel	Billable	AR	Senior	2.00	\$ 430.00	\$ 860.00
Suarez Archilla,Noeliz	Billable	AS	Senior	3.00	\$ 430.00	\$ 1,290.00
Aldana Herbas,Jose Alberto	Billable	HA	Staff	84.50	\$ 236.00	\$ 19,942.00
Giordano,Gregory	Billable	GG	Staff	7.00	\$ 236.00	\$ 1,652.00
Kumar,Shobhit	Billable	SK	Staff	68.30	\$ 236.00	\$ 16,118.80
Neziroski,David	Billable	DN	Staff	110.60	\$ 236.00	\$ 26,101.60
Total				2,203.90		\$ 1,261,586.10

² Travel fees are billed out at 50% bill rate